

**INVOICE NO.**

NW759571

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

Buying Time  
2715 M St.  
Suite 400  
Washington, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW468912	Chicago	TV	\$4,100.00	22	22

**INVOICE NOTES**

see note for net/zone info

PRI IP=5 NP=4 Gregg for Indiana-

Gross Advertising Total	\$4,100.00
Agency Commission	(\$615.00)
Rep Commission	(\$453.05)
<b>Net Advertising Total</b>	<b>\$3,031.95</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NW468912  
**TIM Est No:** 1093952  
**AE Name:** WASHINGTON DC NCC -  
CHI

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1761841	JGIN161030H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	BTN, ESP2, ESPN	22	\$4,100.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	NORTH LAKE INDIANA/2057	ND1761841	2	\$400.00
BTN	PORTER COUNTY/3234	ND1761841	2	\$400.00
BTN	SOUTH LAKE INDIANA/0990	ND1761841	2	\$400.00
ESP2	LAPORTE COUNTY/3235	ND1761841	1	\$200.00
ESP2	NORTH LAKE INDIANA/2057	ND1761841	1	\$200.00
ESP2	NW Indiana IN U-verse/4090	ND1761841	1	\$100.00
ESP2	PORTER COUNTY/3234	ND1761841	1	\$200.00
ESP2	RENSSELAER/6139	ND1761841	1	\$200.00
ESP2	SOUTH LAKE INDIANA/0990	ND1761841	1	\$200.00
ESPN	LAPORTE COUNTY/3235	ND1761841	2	\$400.00
ESPN	NORTH LAKE INDIANA/2057	ND1761841	1	\$200.00
ESPN	NW Indiana IN U-verse/4090	ND1761841	2	\$200.00
ESPN	PORTER COUNTY/3234	ND1761841	1	\$200.00
ESPN	RENSSELAER/6139	ND1761841	2	\$400.00
ESPN	SOUTH LAKE INDIANA/0990	ND1761841	2	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-15-16	ESPN	LAPORTE COUNTY/3235	6:59PM	JGIN161030H	Houston at Cincinnati	30	1	\$200.00	
9-15-16	ESPN	NW Indiana IN U-verse/4090	8:16PM	JGIN161030H	Houston at Cincinnati	30	4	\$100.00	
9-15-16	ESPN	RENSSELAER/6139	6:59PM	JGIN161030H	Houston at Cincinnati	30	7	\$200.00	
9-15-16	ESPN	SOUTH LAKE INDIANA/0990	9:05PM	JGIN161030H	Houston at Cincinnati	30	10	\$200.00	
9-17-16	ESP2	LAPORTE COUNTY/3235	11:25AM	JGIN161030H	ND State@Iowa	30	2	\$200.00	
9-17-16	ESPN	LAPORTE COUNTY/3235	10:15PM	JGIN161030H	Texas@ California	30	3	\$200.00	
9-17-16	BTN	NORTH LAKE INDIANA/2057	1:20PM	JGIN161030H	Temple at Penn State	30	19	\$200.00	
9-17-16	BTN	NORTH LAKE INDIANA/2057	7:45PM	JGIN161030H	Duke at Northwestern	30	20	\$200.00	
9-17-16	ESP2	NORTH LAKE INDIANA/2057	11:25AM	JGIN161030H	ND State@Iowa	30	21	\$200.00	
9-17-16	ESPN	NORTH LAKE INDIANA/2057	11:42PM	JGIN161030H	Texas@ California	30	22	\$200.00	
9-17-16	ESP2	NW Indiana IN U-verse/4090	12:32PM	JGIN161030H	ND State@Iowa	30	5	\$100.00	
9-17-16	ESPN	NW Indiana IN U-verse/4090	11:43PM	JGIN161030H	Texas@ California	30	6	\$100.00	
9-17-16	BTN	PORTER COUNTY/3234	12:59PM	JGIN161030H	Temple at Penn State	30	15	\$200.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-17-16	BTN	PORTER COUNTY/3234	8:32PM	JGIN161030H	Duke at Northwestern	30	16	\$200.00	
9-17-16	ESP2	PORTER COUNTY/3234	12:32PM	JGIN161030H	ND State@Iowa	30	17	\$200.00	
9-17-16	ESPN	PORTER COUNTY/3234	10:15PM	JGIN161030H	Texas@ California	30	18	\$200.00	
9-17-16	ESP2	RENSSELAER/6139	11:25AM	JGIN161030H	ND State@Iowa	30	8	\$200.00	
9-17-16	ESPN	RENSSELAER/6139	10:15PM	JGIN161030H	Texas@ California	30	9	\$200.00	
9-17-16	BTN	SOUTH LAKE INDIANA/0990	11:35AM	JGIN161030H	Temple at Penn State	30	11	\$200.00	
9-17-16	BTN	SOUTH LAKE INDIANA/0990	8:38PM	JGIN161030H	Duke at Northwestern	30	12	\$200.00	
9-17-16	ESP2	SOUTH LAKE INDIANA/0990	12:32PM	JGIN161030H	ND State@Iowa	30	13	\$200.00	
9-17-16	ESPN	SOUTH LAKE INDIANA/0990	11:43PM	JGIN161030H	Texas@ California	30	14	\$200.00	

**Order# NW468912 Total: \$4,100.00**



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NW759571

BILL CYCLE

201609

## BILL TO

Buying Time  
2715 M St.  
Suite 400  
Washington, DC 20007

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Gregg for Indiana	22980

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$3,031.95**

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We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>